

From: Bartlett, Keith [Bartlett.Keith@epa.gov]
Sent: 10/2/2015 5:58:34 PM
To: Badalamente, Mark [Badalamente.Mark@epa.gov]; Barnes, Eleonora [Barnes.Eleonora@epa.gov]; Barnet, Henry [Barnet.Henry@epa.gov]; Benjamin, Kent [Benjamin.Kent@epa.gov]; Bromm, Susan [Bromm.Susan@epa.gov]; Brooks, Phillip [Brooks.Phillip@epa.gov]; Bunnell, Julia [Bunnell.Julia@epa.gov]; DePaul, Kimberley [DePaul.Kimberley@epa.gov]; Connors, Sandra [Connors.Sandra@epa.gov]; DeLeon, Rafael [DeLeon.Rafael@epa.gov]; Fisher, Mike [Fisher.Mike@epa.gov]; Fogarty, Johnpc [Fogarty.Johnpc@epa.gov]; Folkemer, Nathaniel [Folkemer.Nathaniel@epa.gov]; Frey, Bert [frey.bertram@epa.gov]; Gardner, Monica [Gardner.Monica@epa.gov]; Giles-AA, Cynthia [Giles-AA.Cynthia@epa.gov]; Heiss, Robert [Heiss.Robert@epa.gov]; Kelley, Rosemarie [Kelley.Rosemarie@epa.gov]; Kling, David [Kling.Dave@epa.gov]; Layne, Kenda [Layne.Kenda@epa.gov]; Lee, Charles [Lee.Charles@epa.gov]; Lewis, Sheila [Lewis.Sheila@epa.gov]; Mazakas, Pam [Mazakas.Pam@epa.gov]; Miles, Erin [Miles.Erin@epa.gov]; Parker, Doug [Parker.Doug@epa.gov]; Patterson, Kenneth [Patterson.Kenneth@epa.gov]; Pollins, Mark [Pollins.Mark@epa.gov]; Shinkman, Susan [Shinkman.Susan@epa.gov]; Starfield, Lawrence [Starfield.Lawrence@epa.gov]; Stewart, Andrew [Stewart.Andrew@epa.gov]; Swack, David [Swack.David@epa.gov]; Tejada, Matthew [Tejada.Matthew@epa.gov]; Wasserman, Cheryl [Wasserman.Cheryl@epa.gov]; Werner, Jacqueline [Werner.Jacqueline@epa.gov]; Wilkes, Mary [Wilkes.Mary@epa.gov]; Emmerson, Caroline [Emmerson.Caroline@epa.gov]; Tozzi, Lauren [Tozzi.Lauren@epa.gov]; Mackey, Cyndy [Mackey.Cyndy@epa.gov]; Wilson, Shari [Wilson.Shari@epa.gov]; Madigan, Andrea [Madigan.Andrea@epa.gov]; Conger, Nick [Conger.Nick@epa.gov]; Smidinger, Betsy [Smidinger.Betsy@epa.gov]; Bohan, Suzanne [bohan.suzanne@epa.gov]; Bailey, Ethel [Bailey.Ethel@epa.gov]; Senn, John [Senn.John@epa.gov]; Shiffman, Cari [Shiffman.Cari@epa.gov]
Subject: OECA and Regional Report - Enforcement Sensitive Version - week ending October 2, 2015
Attachments: OECA and Regional Report - Enforcement Sensitive.10.2.15.docx

Enforcement Sensitive Version - Not for further distribution.

Please find attached the Enforcement Sensitive version of the consolidated OECA and Regional Report for the week ending October 2, 2015.

Index:

Office of Compliance

- NetDMR Training for Regulatory Authorities
- Release of Agency Agriculture Resource Directory

Office of Federal Activities

- Discussion on BLM Initiatives Impacting NEPA
- OFA Met with DWSRF Program and OGC Regarding Efforts to Comply with the National Historic Preservation Act
- Digital Investigatory Techniques Workshop
- EIS Filings

Office of Site Remediation Enforcement

Ex. 7(A)

Region 1

Ex. 7(A)

- EPA Issues FIFRA Complaint against Rolf C. Hagen (USA) Corp
- Region 1 Files EPCRA TRI Complaint against KT Acquisition, LLC
- Region I Settles CAA RMP Action against U.S. Army Corps of Engineers Laboratory
- Region 1 Settles TSCA RRP Rule Action against Whitney Management and Maintenance Co
- Region 1 Signs Administrative Order on Consent to Obtain Compliance with CAA § 112(r) Requirements at Garelick Farms, LLC

- Region 1 Resolves RCRA Violations at RI Freight Service Facility
- EPA Settles CAA RMP Action against City of Meriden, CT
- Region 1 Files EPCRA TRI Complaint against Savage Arms, Inc
- Region 1 Settles TSCA Lead Paint Action against AA Chen Services, LLC
- Region I Files CWA Administrative Penalty Complaint against Advance Coatings Co
- Region 1 Files CAA 112r and RMP Administrative Complaint against Penobscot McCrum, LLC
- Region 1 Issues CWA Order on Consent to Kensington Fire District
- Region I Issues RCRA Administrative Penalty Action against C.E. Bradley

Region 2

Ex. 7(A)

- CAA Consent Decree with Virgin Islands Water and Power Authority Lodged in Court
- EPA Signs Judicial Consent Decree for Cleanup of Alcas Source Area at Olean Well Field Superfund Site
- Region 2 Signs CA/FO with Cemex de Puerto Rico, Inc. for CAA Violations
- Region 2 Issues Complaint to Atlantic County Utilities Authority
- Region 2 Enters into RCRA Administrative Consent Agreement with New York-Based Electronics Recycling Operation
- RCRA Section 7003 AOC Issued to Municipality of Isabela, Puerto Rico
- EPA Region 2 Settles TSCA Case with Blaser Swisslube, Inc
- Settlement of Clean Air Act § 112(r) Case against Vanchlor Company, Inc
- EPA Enters into TSCA Settlement with 38 Coah Associates, LLC
- Region 2 Issues Administrative Complaint to Kawasaki Rail Car, Inc
- Region 2 Settles RCRA Administrative Case with Products Safety Labs, Inc
- Administrative Compliance Orders issued to Non-PRASA Communities

Region 3

Ex. 7(A)

- DOJ Files Complaint and Lodges Consent Decree for a CERCLA Cost Recovery Action in Connection With the Chesapeake Products Superfund Site
- United States District Judge Enters Consent Decree to Recover Past Costs Incurred, All Future Response Costs, and Perform the Remedial Design and Remedial Action, in Connection With the Central Chemical Superfund Site
- CERCLA Administrative Cost-Recovery Settlement with Two Parties at Lin Electric Superfund Site in WV, Becomes Effective
- CWA Settlement with Fort Lincoln Retail, LLC, for NPDES Construction Stormwater Violations
- EPA Region III Settles CERCLA and EPCRA Matter Against Delaware City Refining Company, LLC
- Region III Files Super CAFO in CWA Case against City of Hopewell, Virginia
- Region III Issues Consent Agreement and Final Order for FIFRA Violations at AgroChem, Inc. and ChemGro Fertilizer Co., Inc.
- Region III Files Consent Agreement and Final Order with Tolino's Fuel Service, Inc., Resolving Alleged Violations of CWA 311 (j)
- EPA and Misco Products Have Negotiated a SCAFO in Settlement of a FIFRA Misbranding Case
- Region III Issues Administrative Complaint to Boston Design & Construction Co., Inc., of Drexel Hill, PA, for Alleged Violations of RRP Rule
- Region III Files Consent Agreement and Final Order Settling Alleged Violation of UST Requirement by Government of District of Columbia
- Region 3 Issues an Expedited Settlement Agreement to Settle a TSCA Lead-Based Paint RRP Case Involving Only Bathrooms, LLC.
- RCRA I Consent Agreement and Final Order Filed in Settlement with U.S. Air Force and the Army and Air Force Exchange Service in VA
- Division Director Signs CERCLA Section 106(a) Unilateral Administrative Order for Removal Response Action at the New Kent Wood Preservatives, Inc. Site in VA
- Third Circuit Remands Pennsylvania Regional Haze SIP to EPA after Citizen Groups' Challenge
- EPA and Apex Petroleum Corporation Enter into Chapter 11 Bankruptcy Stipulation Agreement in Final Satisfaction of Outstanding RCRA Subtitle I Penalty
- Region III Files Complaint against Baldwin Hardware and SBD Property Holdings for RCRA Subtitle C Violations at Former Hardware Manufacturing Facility

- **Region III Files Complaint against Brenntag Northeast, Inc. for RCRA Subtitle C and SPCC Violations at Chemical Distribution Facility**
- **EPA Issues Explanation of Significant Differences for L.A. Clarke Site in VA**
- **Pennsylvania Federal Court Denies Citizen Groups' Motion to Reconsider the Court's Decision to Grant EPA's Motion to Dismiss CWA Mandatory Duty Lawsuit**

Region 4

Ex. 7(A)

- **Region 4 Enters into a Consent Agreement and Final Order with B & J Oil Company, Inc., Settling Violations of the SDWA**
- **Region 4 Enters into a Consent Agreement and Final Order with Tony Estes Settling Violations of the SDWA**
- **Region 4 Issues an Administrative Order to Logsdon Valley Oil Company, Inc. Under the Safe Drinking Water Act**
- **Region 4 Files Consent Agreement and Final Order with Drew St. John for CWA Wetlands Violations**
- **Region 4 Files Consent Agreement and Final Order with Protech Metal Finishing, LLC for EPCRA Section 312 Violations**
- **Region 4 Files Three Consent Agreement and Final Orders with Beazer Homes to Resolve CWA Violations**
- **Region 4 Files Two Consent Agreement and Final Orders with Ryland Homes to Resolve CWA Violations**
- **Court Approves Ryland's Motion to Terminate its National Homebuilder Consent Decree with the United States**
- **Region 4 Files Consent Agreement and Final Order Resolving RCRA Violations with Century Aluminum Sebree LLC**
- **Region 4 Sends Special Notice Letters for Performance of RI/FS at Macon Naval Ordnance Plant Superfund Site**
- **Region 4 Sends Special Notice Letters for Performance of RI/FS at Armstrong World Industries, Operable Unit 2, Superfund Site**

Region 5

- **Region 5 Files a Consent Agreement and Final Order for Buckeye Recycling, Inc**
- **EPA Region 5 Enters Into an Administrative Consent Order Resolving CAA Violations by M.I.P., Inc.**
- **Region 5 Enters into Consent Agreement and Final Order Resolving Alleged Violations of RCRA with Actavis, Inc**
- **Government Files Objections to Magistrate's Report and Recommendation for Former Vermont School Superfund Site Access Litigation**
- **Region 5 Enters into Consent Agreement and Final Order Resolving Alleged Violations of the CAA with Glenn Hunter and Associates, Inc**
- **I Schumann & Co. LLC**
- **EPA Issues an Administrative Consent Order to The Sawbrook Steel Castings Company**
- **U.S. EPA enters into Administrative Settlement Agreement and Order on Consent with North Shore Gas for remedial design of the selected remedy at former MGP site**

Region 6

Ex. 7(A)

- **Baddley Chemicals, Inc. Signs Consent Agreement and Final Order for RCRA Violations**
- **District Court Denies CITGO Petroleum's Motion to Strike Proposed Findings of Fact and Conclusions of Law in OPA Enforcement Action**
- **Former Asarco El Paso site Approaches Sale**
- **U.S., et al. v. Guardian Industries Corp**
- **United States and State of Texas v. Harris County Municipal Utility District No. 50 ("HCMUD50") U.S. District Court Southern District of Texas Harris County, Texas**
- **Region 6 Files CAFO Resolving Permit Violations by K-Solv, L.P**

Ex. 7(A)

- **Administrator Signs Order Responding to Petitions Requesting EPA Objection to CAA Title V Operating Permits for the Shell Chemical Plant and Shell Oil Refinery, co-located in Deer Park, Harris County, Texas**

Region 7

- **Region 7 enters Consent Agreement and Final Order with Iowa Fertilizer Company, Iowa Fertilizer Company, LLC, and Orascom E&C USA, Inc. for CWA Section 402 violations**

Region 8

Ex. 7(A)

- **Region 8 Issues Administrative Order to Knapp's WYCOLO Lodge for SDWA Violations in Albany County, Wyoming**
- **Region 8 Issues Administrative Order to U.S. Department of Agriculture, Unita-Wasatch-Cache National Forest For SDWA Violations in Wasatch County, Utah**
- **Region 8 Issues Compliance Order to High Plains Motors, Inc. for Alleged Violations of the RCRA Hazardous Waste Program on the Fort Peck Indian Reservation**
- **Regional Judicial Officer Incorporates Combined Complaint and Consent Agreement Settling CWA Stormwater Construction Violations into a Final Order**
- **Region 8 Issues Two UAOs in Connection with the Anaconda Smelter NPL Site in Montana**
- **Region 8 Settles EPCRA and CAA Actions Against Nicholas and Co., Inc.**
- **Region 8 Settles TSCA Case with Fortune Homes, Inc. for Violations of Lead-based Paint Renovation, Repair and Painting Standards**
- **EPA Region 8 Enters Into Administrative Order on Consent with Clearwater Holdings, LLC, to Address CWA Violations in Utah County, Utah**

Region 9

- **Region 9 Settles TSCA Inventory Update Case Against American Vanguard Corporation**
- **Region 9 Settles SDWA Administrative Penalty Action Against Vacation Inns International, Inc.**
- **Region 9 Resolves Penalty and Compliance Actions Against Public Water System in Arvin, California**
- **Region 9 Settles Two CAA 112(r) Cases With Guam Petroleum Storage Facilities**
- **Region 9 Settles East Bay Municipal Utility District RCRA Case**
- **Region 9 and Hawaii Department of Health Reach Agreement with U.S. Navy and Defense Logistics Agency Regarding UST Requirements**
- **Region 9 and DOJ Lodge Consent Decree for Del Amo Superfund Site OU-1**

Region 10

- **Federal District Court Enters Consent Decree with Suellyn Rader Blymyer and Uptrail Group, LLC for CWA 404 Violations**
- **Region 10 Settles with Unified Grocers, Inc., for CERCLA, EPCRA, and CAA 112r Violations**
- **Region 10 Settles with ConAgra Foods Lamb Weston, Inc. for CWA Violations**
- **Region 10 Settles with Shianne and Jason Minekime for CWA Violations**

Keith Bartlett
 OECA Regulatory Steering Committee (RSC) Representative
 Policy and Legislative Coordination Division
 Office of Enforcement and Compliance Assurance
 U.S. EPA
 202-564-2385